

**SECRET**

Approved For Release 2001/08/15 : CIA RDP67B00820R000200060001-7

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<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR	CONTROL NO.
	Eastman Kodak Company	OSA-1612-66 Copy <u>1</u> of 3
	CONTRACT NO. EG-400	AMENDMENT NO.
	Task Order No. 15	Final
	19 April 1966	

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

**TYPE OF CONTRACT**

L.I.                     F.P. REDETERM             CPIF                     TECH REP  
 DEFINITIZED             FPIP                     T&M                     FISCAL YEAR  
 F.P.                     CPFF                     CALL TYPE

## FINANCIAL DATA

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ [REDACTED] FINAL	\$ [REDACTED]	\$ -

OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
IDEALIST 2005 40 15	1964	IDEALIST	\$ (547) CR

TOTAL THIS OBLIGATION  \$ (547) CR

CONTINGENT UPON AVAILABILITY  
OF FUNDS

**EXPOSURE LIABILITY**

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			
		ORDINATION	
	DATE 4/19/6		DATE 4/19/6

## PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			4/5
BUDGET & FINANCE			26 APR 1966
GENERAL COUNSEL			20 Apr 66
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	

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FORM 2167  
1-68

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14-27-66

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PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
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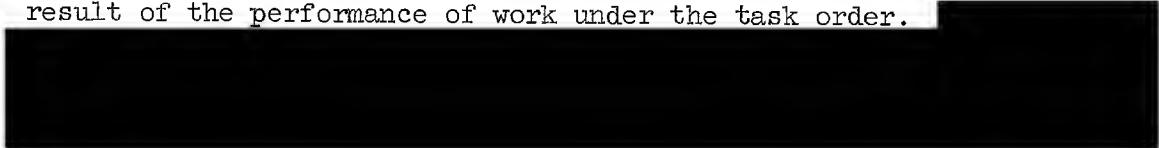
The services and equipment being procured by this Contract No. EG-400 T. O. #15 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 15 provided for furnish 85 each Film Shipping containers and Inserts for the IDEALIST Program. Work commenced in October 1964 and was completed in November 1964.

The final cost and property audit of the task order has been completed and a report thereon has been submitted to the undersigned. There was no residual inventory of Government-owned property as a result of the performance of work under the task order.



In connection with this settlement there are attached the following documents:

Audit Report # A-80-66, OSA-1505-66  
 Contractor's Release  
 Contractor's Assignment of Refunds, Rebates, Credits and other amounts.

All work and services required under the contract have been satisfactorily performed. No inventions were conceived or reduced to practice in the performance of the subject task.